YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 118/21-22
Date: Date 31/12/2021

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Part Bill

Division: **Yelahanka** Sub-Division: **Yelahanka Satellite Town Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 004-21-000026**

Schedule Docket No. Head of Account: Est.Cost- **250.00 Lakhs**

Name of Work: **Construction of Compound wall and other allied works at judicial layout playground in ward no 04**

Name of Contractor and Full Address: **Sri. B.B. Umesha M/s SMLP Asphalts, No:1265, Ground floor, HIG, B Sector, Next to Andrabank, Major Sandeep Unnikrishan Road, Yelahanka New Town Bangalore-560064.**

Reference to Agreement No: **BBMP/EE/YNK.D/EPMT-8/W.O/40/2021-22** Date: **11-08-2021**

Certified that the measurements were taken by me on 16-12-2021 and recorded of Pages 496732 to 738 of measurement Book No. 4968 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 16/12/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

16/12/2021
Sub Division Officer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unad
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total an

Gross Amt =Rs	2,35,78,352/-
FSD =Rs	—
CGST =Rs	2,10,521=00
SGST =Rs	2,10,521=00
IT =Rs	4,71,568=00
LC =Rs	2,35,783=00
CBF =Rs	23,578=00
Royalty =Rs	1,66,650=00
T.D. =Rs	13,18,621=00
Net Amt =Rs	2,22,59,731=00

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 2,35,78,352=00
Two Crore thirty five lakh Seventy eight thousand three hundred fifty two only
2,22,59,731=00 by Cheque
and Rs. 13,18,621=00 by adjustment

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK : CONSTRUCTION OF COMPOUND WALL AND OTHER ALLIED WORKS AT JUDICIAL LAYOUT PLAY GROUND IN WARD NO.04

Client	Sri.B.B. Umesha M/s SMLP Asphalts, No:1265, Ground floor, IIIG, B Sector, Next to Andra bank, Major Sandeep Unnikrishan Road, Yelahanka New Town Banglore-560064.

ABSTRACT

Item no	Description of work	Unit	Approved tender Qty and rates			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(b) / 2.3.5Complete as per specifications and the directions of the Engineer-in-charge	cum	4505.90	508.20	2289899.90	0.00	508.20	0.00	4505.90	508.20	2289899.00	4505.90	2289899.00
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. Complete as per specifications and the directions of the Engineer-in-charge	cum	111.26	5878.78	654090.40	0.00	5878.78	0.00	111.26	5878.78	654074.00	111.26	654074.00
3	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift.Complete as per specifications and the directions of the Engineer-in-charge	cum	148.35	2749.24	407849.70	0.00	2749.24	0.00	148.35	2749.24	407850.00	148.35	407850.00
4	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour Complete as per specifications and the directions of the Engineer-in-charge	cum	3810.52	227.50	866893.30	0.00	227.50	0.00	3808.21	227.50	866368.00	3808.21	866368.00

Item no	Description of work	Unit	Approved tender Qty and rates			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
5	Conveying the excavated earth, debries etc , with all lead and lifts including loading and unloading charges etc , complete as per the direction of the Engineer-in-charge. Complete as per specifications and the directions of the Engineer-in-charge	cum	695.38	70.31	48892.10	0.00	70.31	0.00	695.38	70.31	48893.00	695.38	48893.00
6	Providing and removing centering, shuttering, strutting, propping etc , and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge	cum	1752.83	405.20	710246.70	0.00	405.20	0.00	1752.83	405.20	710247.00	1752.83	710247.00
7	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications and the directions of the Engineer-in-charge	Sqm	12.15	6030.44	73269.80	0.00	6030.44	0.00	12.15	6030.44	73270.00	12.15	73270.00
8	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum, with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and First Floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc , including cost of all materials, labour, HOM of machinery, curing,Complete as per specifications and the directions of the Engineer-in-charge	Sqm	769.96	6578.25	5064989.30	0.00	6578.25	0.00	769.96	6578.25	5064970.00	769.96	5064970.00

Item no	Description of work	Unit	Approved tender Qty and rates			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
9	Providing T M T bars Fe 500 steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specifications and the directions of the Engineer-in-charge	tonne	97.01	88291.44	8565557.10	0.00	88291.44	0.00	97.01	88291.44	8565153.00	97.01	8565153.00
10	Providing Weep Holes KSRRB M2200-8. Providing weep holes in Brick masonry / Plain / Reinforced concrete abutment, wing wall / return wall with 100 mm dia AC pipe, extending through the full width of the structure with slope of 1V :20H towards drawing face. Complete as per drawing and Technical Specifications complete as per specifications MORTH Specification No.2706 & 2200 Complete as per specifications and the directions of the Engineer-in-charge	Sqm	135.00	166.38	22461.30	0.00	166.38	0.00	135.00	166.38	22462.00	135.00	22462.00
11	Supply and Installation of approved Wooden Floor for Indoor Hall - Maple Flooring with PU Sealer and coat polish 20mm,thickness*60mm width*2000mm, third &better grade treated sleepers of size 30*60mm to be installed 30cm center to center 20mmm professional EPDM rubber pad inclusive of HOM, labour etc. asper the directions of Engineer in charge (Data Rate) Complete as per specifications and the directions of the Engineer-in-charge	Sqm	149.42	15720.00	2348882.40	0.00	15720.00	0.00	149.42	15720.00	2348914.00	149.42	2348914.00

Item no	Description of work	Unit	Approved tender Qty and rates			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
12	Providing and fixing of Aluminium composite panel of approved make and colour for wall cladding for curved Brick/Rcc/stone walls & coloumns/beams with necessary aluminium frame works at required level made out of 50x25x3mm C section or equalent. The panel should consist of 2.5 mm thermoplastic core of antitoxic LDPE sandwiched between 0.25 skins thick aluminium sheet making a total panel thickness of 3mm. The surfaces will be finished with PVDF based coating on topsides and service coating on reverse sides would be in polyester paint. The system shall be fixed using GI brackets, aluminium L cleats and stainless steel bolts and nuts complete with spring washer and cap nuts and all other necessary accessories, sealing shall be done using weather sealant necessary rods etc.Complete as per specifications and the directions of the Engineer-in-charge	Sqm	187.38	4980.10	933171.00	0.00	4980.10	0.00	0.00	4980.10	0.00	0.00	0.00
					21986203.00			0.00			21052100.00		21052100.00
	Total Amount				2638344.00			0.00			2526252.00		2526252.00
	GST Charges (12% of estimated cost)				24624547.00			0.00			23578352.00		23578352.00
	Grand Total												

Certificate

1. The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. There are no departmental issues for this work

Contractor

Assistant Engineer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಮಲಪಡಿಕೆ ಉಪವಿಭಾಗ.
ಬ.ಐ.ಎ.ಪಿ. ಬೆಂಗಳೂರು-೧೮

Executive Engineer